

Exhibit C4

Motley Rice LLC (843) 216-9000
P.O. Box 650001, Mt. Pleasant, SC 29465
****Void after 180 days****

Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

109920

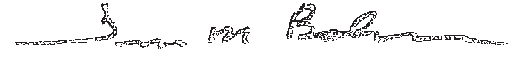
Pay Exactly

Date
12/21/15

Amount

Pay to the
Order Of

LexisNexis
P.O. Box 7247-7090
Philadelphia PA 19170-7090



SECURITY FEATURES INCLUDED. DETAILS ON BACK

LexisNexis

12/21/15

109920

LexisNexis-Inv#1511299039 / November 2015 \$193.88
Client Costs Advanced Type 1
Mt Pleasant Office
MDL1570 In Re: Terrorist Attacks on Septem

375541-0



invoice no.	invoice date	account number
1511299039	30-nov-15	

billing period 01-nov-15 - 30-nov-15

us federal tax id 52-1471842
canadian gst registration number 123397457rt
dun and bradstreet number 87-767-2683

invoice to:

attention: hllarie van dalen
motley rice llc
28 bridgeside blvd
mount pleasant sc 29464-4399
united states

***for inquiries regarding this invoice
contact your account representative.***
for the name and number of your
representative call 800-543-6862.

invoice summary

description	total amount
account balance 31-oct-15	
current charges and credits	
current tax	
total payments received	
prior period credits	
prior period credit tax	
total adjustments applied	
account balance 30-nov-15	

detach and return this portion with payment



invoice no.	invoice date	account number
1511299039	30-nov-15	

billing period 01-nov-15 - 30-nov-15

us federal tax id 52-1471842
canadian gst registration number 123397457rt
dun and bradstreet number 87-767-2683

remit to: lexisnexis
po box 7247-7090
philadelphia, pa 19170-7090

cur per chg
amt due usd

payment terms: net 10 days from receipt

invoice to:

attention: hllarie van dalen
motley rice llc
28 bridgeside blvd
mount pleasant sc 29464-4399
united states

amounts which have not been paid within 30 days after
the invoice date will thereafter, until paid, be
subject to a late payment charge at a rate equal to
15.000% per annum (or, if less, the maximum rate
permitted under applicable law).



invoice no:	invoice date
1511299039	30-nov-15

billing period 01-nov-15 - 30-nov-15

account number

invoice to:

motley rice llc

mount pleasant sc 29464-4399

itemization of lexisnexis & related charges
account summary by client

client

contract use			transactional use				
gross amount	adjustment	net amount	over the cap	outside contract	total before tax	tax	total charges

375541000-jme
375541000-mdl
375541000-rth

	-	-	\$ 2.08	\$ 0.17	\$ 2.25
	-	-	\$ 80.96	\$ 6.89	\$ 87.85
	-	-	\$ 8.94	\$ 0.75	\$ 9.69

Motley Rice LLC (843) 216-9000
P.O. Box 650001, Mt. Pleasant, SC 29465

Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

115657

Pay Exactly Nine hundred eighty six and 30/100 Dollars

Date Amount
07/29/16 ***\$986.30

Pay to the
Order Of

Robert Haeefe



SECURITY FEATURES INCLUDED. DETAILS ON BACK

Robert Haeefe

\$986.30

07/29/16

115657

Robert Haeefe-Travel to New York, NY to atte
Litigation Expenses

\$986.30

Mt Pleasant - G&A

375541-0

MDL1570 In Re: Terrorist Attacks on Septem

MOTLEY RICE LLC

Expense Report

☐ Supplemental Expense Report?

Name Robert T. Haefele	Employee ID	Destination City New York	Destination State/Country NY
---------------------------	-------------	------------------------------	---------------------------------

Employee Paid Expenses

	Friday 7/8/2016	Saturday 7/9/2016	Sunday 7/10/2016	Monday 7/11/2016	Tuesday 7/12/2016	Wednesday 7/13/2016	Thursday 7/14/2016	TOTAL
Airfare/Rail	\$ 563.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$563.20
Car rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Taxi/Bus Limo	\$ 123.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$123.77
Parking/Tolls	\$ -	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$30.00
Gas	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Mileage (below)	\$ 8.10	\$ 8.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$16.20
Lodging/Room	\$ 188.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$188.25
Breakfast	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Lunch	\$ 9.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$9.56
Dinner	\$ 55.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$55.32
Entertainment **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Phone/Fax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Postage/Shipping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Tips	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Miscellaneous **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Daily Totals	\$948.20	\$38.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$986.30

Charge To:

MRID / Account	Case Name	Business Purpose (include travel destination and dates)	Dates	Amount
375541.000	MDL1570	Attend Status Conference regarding Al Haramain & Sedaghaty	7/8/2016	\$986.30
			July 8-9	
Total				\$986.30

Mileage Log Detail

Date	Description	Miles	Rate/Mile	Amount
7/8/2016	Office to Airport	15	0.54	\$8.10
7/9/2016	Airport to Office	15	0.54	\$8.10
7/10/2016			0.54	\$0.00
7/11/2016			0.54	\$0.00
7/12/2016			0.54	\$0.00
7/13/2016			0.54	\$0.00
7/14/2016			0.54	\$0.00
Total				\$16.20

I certify that the information provided is an accurate record of expenses incurred by me.

Employee Sign

Date

7/14/2016

Authorization Sign

Date

7/14/2016

Employee Paid Expenses	\$986.30
Personal Charges to AMEX	\$0.00
Net Due Employee ¹	\$986.30
Charge to Employee Ledger ²	\$0.00
Credit to Amex Ledger	\$0.00

Please attach original receipts taped to letter size paper.

** Business Entertainment / Misc - attach memo with names, business relationship & purpose.

Retain a Copy of this form & Receipts as your Record

¹Employee Paid Expenses minus Personal Charges to AMEX²Personal Charges exceeding Employee Paid Expenses

Prepared By:

Colleen Hemelgarn

Prepared On:

July 14, 2016

Has Receipt	Date	Payee	Category	Amount	Itemized Receipts	Form of Payment	Business Entertainment / Miscellaneous Expense - purpose
Yes	7/8/2016	Jetblue	Airfare/Rail	\$ 563.20 ✓	Yes	Other	
Yes	7/8/2016	Pearl Street Café	Lunch	\$ 9.56 ✓	Yes	Other	
Yes	7/8/2016	Springhill Suites	Lodging/Room	\$ 188.25 ✓	Yes	Other	
Yes	7/8/2016	Springhill Suites	Dinner	\$ 55.32 ✓	Yes	Other	
Yes	7/8/2016	Taxi	Taxi/Bus Limo	\$ 53.76 ✓	Yes	Other	Hotel to Hearing
Yes	7/8/2016	Taxi	Taxi/Bus Limo	\$ 70.01 ✓	Yes	Other	JFK to Hotel
Yes	7/9/2016	Charleston Airport	Parking/Tolls	\$ 30.00 ✓	Yes	Other	
		Total		\$ 970.10			
		Vendor		Total			
		TOTALS FOR ITEMIZED RECEIPTS					
		Taxi			\$123.77		
		Springhill Suites			\$243.57		
		Pearl Street Café			\$9.56		
		Jetblue			\$563.20		
		Charleston Airport			\$30.00		



Thank you for choosing Lawyers Travel.

We value your input and welcome you to provide your feedback [here](#).

Travel Summary		Agency Record Locator: VHSWMH			
Traveler					
HAEFELE/ROBERT T					
Reference number by traveler: Not Applicable					
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type	Status
07/08/2016	CHS-JFK	B6 1274	09:49 AM/11:39 AM	Economy	Confirmed
07/08/2016	LGA-CHS	DL 5339	08:50 PM/11:05 PM	Economy	Confirmed

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 843-216-9288.
 After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.
 To reach our after hours team directly in case of emergency, you may call 844-224-9300. Your access code is 4Y7B.

Travel Documentation Requirements

- A valid, government-issued photo ID is required for all domestic air travel.

AIR - Friday, July 8 2016

Jetblue Flight B61274 Economy Class

Depart:	Charleston International Airport Charleston, South Carolina, United States 09:49 AM Friday, July 8 2016
Arrive:	John F Kennedy Intl, TERMINAL 5 New York, New York, United States 11:39 AM Friday, July 8 2016
Duration:	1 hour(s) and 50 minute(s) Non-stop
Status:	Confirmed - Jetblue Booking Reference: XURMUN
Equipment:	Airbus Industrie A320
Seat:	03D Confirmed
FF Number:	
For additional information and check in, 24 hours in advance, click on the airline link below. http://www.jetblue.com/	
Remarks:	AIRPORT CHECK IN FOR SEAT ASSIGNMENT

AIR - Friday, July 8 2016**Delta Air Lines Flight DL5339 Economy Class**

Depart: La Guardia, TERMINAL D
New York, New York, United States
08:50 PM Friday, July 8 2016

Arrive: Charleston International Airport
Charleston, South Carolina, United States
11:05 PM Friday, July 8 2016

Duration: 2 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: HJ8G2N
Equipment: Canadair Regional Jet 700
Operated By: EXPRESSJET DBA DELTA CONNECTION
OPERATED BY EXPRESSJET DBA DELTA CONNECTION
Seat: 13A Confirmed
FF Number:

For additional information and check in, 24 hours in advance, click on the airline link below.
<http://www.delta.com/>

Invoice / Ticket Receipt**Total Invoiced Amount: \$563.20 USD****Transaction Date: June 30, 2016****Ticket Information**

Ticket Number: 0067841586029
Amount: \$368.10 USD
Form of Payment: AX*****1003

This ticket information applies to the following travel segment(s):
Delta Air Lines Flight 5339 from New York to Charleston on July 08

Transaction Date: June 30, 2016**Ticket Information**

Ticket Number: 2797841586028
Amount: \$173.10 USD
Form of Payment: AX*****1003

This ticket information applies to the following travel segment(s):
Jetblue Flight 1274 from Charleston to New York on July 08

Transaction Date: June 30, 2016**Service Fee Information**

Service Fee Number: 8900677794324
Service Fee Amount: \$11.00 USD
Form of Payment: AX*****1003

Transaction Date: June 30, 2016**Service Fee Information**

Service Fee Number: 8900677794323
Service Fee Amount: \$11.00 USD
Form of Payment: AX*****1003

Other Information and Remarks

- Please reconfirm all flight times prior to your departure.
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use.
- Some hotels may impose a penalty for early checkout.
- Please sign up for trip alerts at www.lawyerstravel.com/alerts.

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing. For more information please visit <http://www.cdc.gov/zika>.

TripCase

Reservation management tool and mobile app

If you prefer to view this reservation on TripCase.com and have a TripCase account, you may do so by forwarding this email to trips@tripcase.com or, if your TripCase email address matches the one we have for this reservation, this trip will automatically appear in the "My Trips" section of your TripCase account.

This invoice was generated Thursday, June 30, 2016 4:42 PM UTC. Agency Record Locator: VHSWMH

SPRINGHILL SUITES®

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SPRINGHILL SUITES BY MARRIOTT®

112-15 Northern Blvd, Corona, NY 11368 P 718.651.5000

springhillsuites.com

R. Haefele

Room: 517

Room Type: DDST

Number of Guests: 1

Rate: \$161.00

Clerk:

Arrive: 08Jul16

Time: 07:31PM

Depart: 09Jul16

Time:

Folio Number: 69361

DATE	DESCRIPTION	CHARGES	CREDITS
08Jul16	Room Charge	161.00	
08Jul16	State Occupancy Tax	14.29	
08Jul16	City Tax	9.46	
08Jul16	Occupancy Sales Tax	3.50	
09Jul16	American Express		188.25

Card #: XXXXXXXXXXXXXXX1003XXXX
Amount: 188.25 Auth: 503440 Signature on File
This card was electronically swiped on 08Jul16

BALANCE: 0.00

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

sufksndfkjsfsd

As requested, a final copy of your bill will be emailed to you at: RHAEFELE@PRODIGY.NET. See "Internet Privacy Statement" on Marriott.com.

SPRINGHILL SUITES®

MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®

112-15 Northern Blvd, Corona, NY 11368 P 718.651.5000

springhillsuites.com

R. Haeefe

Room: 517

Room Type: DDST

Number of Guests: 1

Rate: \$161.00

Clerk:

Arrive: 08Jul16

Time: 07:31PM

Depart: 09Jul16

Time:

Folio Number: 69361

DATE	DESCRIPTION	CHARGES	CREDITS
08Jul16	Data Service	4.95	
08Jul16	Restaurant Room Charge	7.00	
08Jul16	Outside Restaurant	43.37	
09Jul16	American Express		55.32

BALANCE: 0.00

-----, Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

sufksndfkjsfsd

As requested, a final copy of your bill will be emailed to you at: RHAEFELE@PRODIGY.NET. See "Internet Privacy Statement" on Marriott.com.

Pine's of Queens
37-10 114th St
Corona, NY 11368
Tel: 718-672-1200
Fax: 718-672-7429

314 Room SVC

CHK 3981 SH 517 Gst 0
Jul108'16 08:47PM

ROOM SVC
CHIX SCARP PS 17.95
Open Food
CARROT CAKE 9.00
Open Food 2.00
Delivery Chrg

food 28.95
Tax 2.57
18% srvcchg 4.85
3:48PM Total Due 36.37

Thank you for dining with us!
TIP 7.00
TOTAL 43.37

SIGNATURE _____
Room Number _____

Operated under license from Marriott International, Inc. or one of its affiliates.

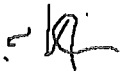
To plan your next stay, visit springhillsuites.com

CREDIT RECEIPT

HACK # : 05445407
 MEDALLION : 7P22
 07/08/16 16:56-17:50
 TRIP # : 12411
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 12.22
 FARE R1 : \$43.00
 EXTRAS : \$1.00
 STATE SRCHG: \$0.50
 IMP. SRCHG. : \$0.30
 TIPS : \$8.96
 GRAND TOTAL: \$53.76
 CARDNUMBER : 1003
 AUTHOR. : 885608
 MID: 6316357805
 ENTRY METHOD:
 CONTACT CHIP
 AID: A00000002501
 APPL. NAME:
 AMERICAN EXPRESS
 ATC: 0047
 AC:
 B3D5AC9E05B2AFB5
 REC/INV#: 12411
 TID: 329259569

DESCRIPTION:

Signature:



PEARL STREET CAFE

500 PEARL ST
 NEW YORK, NY 10007
 9173853856
 Cashier: TOM KOLITSOPOULOS
 08-Jul-2016 1:29:31P

Transaction 008486

1	Custom Item	\$1.25
1	Custom Item	\$1.75
1	Ham and Cheese	\$5.25
	1 EACH @ \$5.25/EACH	
1	Custom Item	\$0.50

Subtotal \$8.75
 Tax \$0.81

Total \$9.56

CREDIT CARD AUTH
 AMEX 1003

08-Jul-2016 1:29:47P
 \$9.56 | Method: SWIPED
 AMEX XXXXXXXXXXXX1003
 Ref #: 619000016927 | Auth #: 520161
 MID: 345276697884
 AthNtwkNm: AMEX
 SIGNATURE VERIFIED

Order Z9WVYFTCER45C

Online: <https://clover.com/p/DXFASBX2MZAHR>



DXFASBX2M7AHR

CREDIT RECEIPT

HACK # : 00418909
 MEDALLION : 2F82
 07/08/16 12:21-13:01
 TRIP # : 1966
 RATE # : 2
 JFK - MANHATTAN
 Miles R2 : 16.73
 FARE R2 : \$52.00
 TOLLS :
 Mid-Tu: \$5.54
 STATE SRCHG: \$0.50
 IMP. SRCHG. : \$0.30
 TIPS : \$11.67
 GRAND TOTAL: \$70.01
 CARDNUMBER : 1003
 AUTHOR. : 565700
 MID: 6315173252
 ENTRY METHOD:
 SWIPE
 REC/INV#: 1966



CHARLESTON INTL.
 AIRPORT
 RECEIPT A17
 DECK PARKING
 RECEIPT A17
 ENTRY TIME: 08:37
 EXIT TIME: 16:15
 07/09/16
 PARK-DUR.: 1:07:38
 HRS:MIN
 COMPUTED \$ 30.00
 ISF \$ 30.00
 PAID \$ 30.00

Contact VFC DIAL 3-1-1

Motley Rice LLC (843) 216-9000
P.O. Box 650001, Mt. Pleasant, SC 29465

Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

117303

Pay Exactly

Date
09/23/16

Amount

Pay to the
Order Of

LexisNexis
a division of RELX Inc.
P.O. Box 9584
New York NY 10087-4584

[Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

LexisNexis

09/23/16

117303

	LexisNexis-Inv# 1608295132 / August 2016 C	\$104.02
	Client Costs Advanced Type 1	
	Mt Pleasant Office	
375541-0	MDL1570 In Re: Terrorist Attacks on Septem	